

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
20/ 20 Optical Llc	Grants and Subsidies	25.00
A & F Storage Trailer Rental Inc	Rentals and Insurance	225.00
A & L Ministries	Grants and Subsidies	130.20
A 1 Business Machines	Maint. & Repairs	97.50
A B C Septic Service	Maint. & Repairs	225.00
A To Z Marketing Inc	Printing and Duplicating	12.94
A To Z Marketing Inc	Printing and Duplicating	11.69
A To Z Marketing Inc	Printing and Duplicating	23.38
A-1 Couriers	Prof Services Third Party	103.25
Abbott Nutrition	Supplies and Materials	761.20
Abbott Nutrition	Supplies and Materials	53.94
Academic Gastro	Grants and Subsidies	40.49
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	1,227.89
Action Counseling & Consulting	Grants and Subsidies	7,605.00
Adt Security Services Inc	Maint. & Repairs	153.73
Adt Security Services Inc	Maint. & Repairs	161.01
Advantage Personnel Consultants Inc	Maint. & Repairs	2,127.76
Agape Inc	Grants and Subsidies	29,920.00
Air Quest America Inc	Maint. & Repairs	1,590.00
Air Quest America Inc	Supplies and Materials	593.22
Airgas Mid-America, Inc	Supplies and Materials	468.07
Airgas South	Rentals and Insurance	374.30
Airgas South Inc	Rentals and Insurance	576.37
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Alco Sales & Service Company	Supplies and Materials	93.89
Alice Wellborn Sasser	Prof Services Third Party	2,200.00
Alimed Inc	Supplies and Materials	81.75
All Care Home	Grants and Subsidies	148.80
All Pro Staffnet LLC	Prof Services Third Party	3,164.44
Allergy & ENT Assoc of Middle TN	Prof Services Third Party	7.31
Allied Electric Motor Co Inc	Supplies and Materials	1,604.88
Allied Waste Services	Utilities and Fuel	15.83
Allied Waste Services	Prof Services Third Party	9.00
Allied Waste Services #840	Utilities and Fuel	1,167.84
Alligare LLC	Supplies and Materials	1,018.00
Alric D Hawkins	Prof Services Third Party	3,080.00
American Home Patient Centers Inc.	Supplies and Materials	200.00
American Home Patient Centers Inc.	Rentals and Insurance	25.00
American Hotel Register Company	Supplies and Materials	7,272.27
American Paper & Twine Co	Supplies and Materials	2,020.05
American Paper & Twine Co	Supplies and Materials	1,677.24
American Paper & Twine Co	Supplies and Materials	4,194.43
American Paper & Twine Co	Data Processing	59.12
American Paper & Twine Co	Supplies and Materials	1,752.48
American Paper & Twine Co	Supplies and Materials	3,027.38
American Paper & Twine Co	Supplies and Materials	1,820.19
American Psychiatric Assn-Adv	Prof Services Third Party	310.50
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	1,005.00
Ameripride Linen & Apparel Services	Maint. & Repairs	6,729.12
Anderson County Schools	Grants and Subsidies	15,869.09
Anesthesia Medical Alliance Of East Tn	Grants and Subsidies	1,459.95
Anesthesia Medical Group	Prof Services Third Party	2,018.84

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Vendor Name	Description	Amount Paid
Angelica-Ooltewah	Maint. & Repairs	5,959.02
Angelica-Ooltewah	Maint. & Repairs	6,769.07
Aphesis House	Grants and Subsidies	7,150.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	316.45
Aquis Communications Inc	Communications	341.33
Aquis Communications Inc	Communications	727.26
Aramark	Supplies and Materials	26.70
Aramark	Maint. & Repairs	223.60
Aramark Uniform Services Inc	Supplies and Materials	17.80
Ascend Management Innovations Llc	Prof Services Third Party	140,456.60
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	3,513.00
Atlanta Dell Marketing LP	Data Processing	18.60
Atlanta Dell Marketing LP	Data Processing	151.85
Atlanta Gas Light Co	Utilities and Fuel	7,431.22
Atlanta Gas Light Co	Utilities and Fuel	249.87
AtWork Franchise Inc	Prof Services Third Party	2,820.99
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	137.25
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B & B Roofing	Maint. & Repairs	16,000.00
B & P Ice Machines Inc	Supplies and Materials	153.54
B&H Foto & Electronics	Supplies and Materials	1,775.95
Baptist Eye Surgeons, PLLC	Grants and Subsidies	372.13
Bassett Boarding Home	Grants and Subsidies	148.80
Behavioral Health Initiatives Inc	Grants and Subsidies	119,574.00
Benjamin T Harrington	Travel	391.84
Best Plumbing Specialties Inc	Supplies and Materials	1,728.76
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	18,522.00
Bi-Lo Lcc	Supplies and Materials	385.56
Bi-Lo# 326	Supplies and Materials	158.89
Blount Memorial Foundation	Grants and Subsidies	1,228.54
Bluff City Distributing Co	Supplies and Materials	21.26
Bob Barker Co Inc	Supplies and Materials	5,509.84
Bolivar Energy Authority	Utilities and Fuel	87,158.09
Bolivar General Hospital	Prof Services Third Party	1,567.11
Bolivar Lumber Co	Supplies and Materials	230.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	6,595.47
Braddock's Quality Cuts	Prof Services Third Party	200.00
Bristols Promise	Grants and Subsidies	7,006.97
Brookhaven Boarding Home	Grants and Subsidies	148.80
Brooks Auto Service	Supplies and Materials	12.00
Buckeye Cleaning Centers	Supplies and Materials	511.14
Buffalo Valley Inc	Grants and Subsidies	218,067.00
Builders Specialties Company	Supplies and Materials	205.00
Cadas Inc	Grants and Subsidies	320,807.00
Calico Industries Inc	Supplies and Materials	390.60
Cantrell Home	Grants and Subsidies	130.20

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Vendor Name	Description	Amount Paid
Care Free Uniforms	Supplies and Materials	162.58
Care Of Savannah, Inc.	Grants and Subsidies	39,155.00
Career Staff Unlimited Inc	Prof Services Third Party	2,949.40
Carey Counseling Ctr	Grants and Subsidies	84,178.65
Carstens Health Industries Inc	Supplies and Materials	802.20
Carstens Health Industries Inc	Supplies and Materials	789.60
Carstens Health Industries Inc	Supplies and Materials	253.28
Case Management	Grants and Subsidies	221,699.58
Catholic Charities Of East Tn	Grants and Subsidies	5,978.47
Cedarcroft Home Inc.	Grants and Subsidies	1,054.00
Centennial Heart Llc	Prof Services Third Party	296.78
Centerstone Of Tennessee Inc	Grants and Subsidies	788,948.29
Centerstone Research Institute Inc	Grants and Subsidies	56,041.83
Channing Bete Co Inc	Supplies and Materials	544.73
Charles T Baker	Prof Services Third Party	3,800.00
Chattanooga Brick & Tile Inc	Supplies and Materials	120.71
Chattanooga Council On Aids, Resources,	Grants and Subsidies	14,595.83
Cherokee Health Systems	Grants and Subsidies	396,998.75
Child & Family Tennessee	Grants and Subsidies	95,534.00
Children & Family Services Inc	Grants and Subsidies	18,448.99
Childrens Center Of The Cumberland	Grants and Subsidies	8,982.22
Chudi Christian Eyiuche	Prof Services Third Party	4,840.00
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	238.35
Cintas Document Management	Prof Services Third Party	524.39
Cintas Document Management	Prof Services Third Party	953.25
Cintas Document Management	Prof Services Third Party	522.30
Cintas Document Management	Prof Services Third Party	345.60
CK Supply	Supplies and Materials	25.44
Clay County Trustee	Grants and Subsidies	6,687.98
Cliawaived, Inc	Supplies and Materials	63.85
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	203,055.00
Cockrell Banana Co	Supplies and Materials	896.00
Cogent Systems Inc	Prof Services Third Party	5,232.00
Columbus Organization	Prof Services Third Party	2,325.00
Comcare, Inc	Prof Services Third Party	1,786.51
Comcare, Inc	Prof Services Third Party	1,229.25
Comcare, Inc	Prof Services Third Party	1,376.76
Comcare, Inc	Prof Services Third Party	1,662.54
Comcast	Utilities and Fuel	65.92
Communication & Electronics Inc	Supplies and Materials	321.50
Community Antidrug Coalition	Grants and Subsidies	12,713.25
Comprehensive Community Services	Grants and Subsidies	207,431.29
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	158.00
Country Inn & Suites Nashville	Travel	79.99
Covington'S Family Care	Grants and Subsidies	55.80
Creative Dentistry P.C.	Prof Services Third Party	200.00
CrossBridge Inc	Grants and Subsidies	1,000.00
Crossroads Counseling Center LLC	Grants and Subsidies	4,125.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,105.87
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,302.00
Darneta G Brown	Prof Services Third Party	875.00

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David Lynch DO	Prof Services Third Party	2,632.00
David Richie PhD	Prof Services Third Party	2,560.00
Debbie Loudermilk	Travel	136.30
Delta T Group	Prof Services Third Party	12,080.00
Dennis Paper Company	Supplies and Materials	1,203.50
Dentacare of Knoxville PC	Prof Services Third Party	2,546.00
Direct Supply Healthcare Equipment	Supplies and Materials	300.00
Direct Supply Inc	Supplies and Materials	340.11
Dismas Alliance Inc	Grants and Subsidies	1,500.00
Diversified Sign Suppliers Inc	Supplies and Materials	7.60
Diversified Storage Systems	Supplies and Materials	2,076.17
Dixie Produce Inc	Supplies and Materials	1,348.00
Donald Voth	Travel	368.04
Donelson Optical Service	Prof Services Third Party	45.00
Downtown Memphis Ministry	Grants and Subsidies	26,578.00
Dura Wax Company, Inc	Supplies and Materials	656.15
E.M. Jellinek Center Inc.	Grants and Subsidies	56,650.00
Eastman Park Micrographics Inc	Maint. & Repairs	826.48
ECFMG	Communications	25.00
Ecolab Institutional Division	Supplies and Materials	3,603.32
Eds Supply Co Inc	Supplies and Materials	81.65
Eduardo Esteban Tellez Md	Prof Services Third Party	1,940.23
Electric Power Board of Chatta	Utilities and Fuel	46,413.05
Electronic Controls Inc	Maint. & Repairs	750.00
Emelito R Pinga MD	Prof Services Third Party	15,520.00
Emma Yates Clayborne	Prof Services Third Party	3,600.00
Erlanger Neurology Group	Grants and Subsidies	57.98
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	1,082.83
Father's House Mission	Grants and Subsidies	985.00
Fedex	Communications	267.80
Fedex	Communications	40.77
Fedex	Communications	363.83
Fedex	Communications	93.87
First Light Lighting	Supplies and Materials	789.72
First United Pentecostal Church	Grants and Subsidies	1,000.00
Flav-O-Rich, Llc	Supplies and Materials	3,712.30
Flav-O-Rich, Llc	Supplies and Materials	942.37
Florence Crittenton Agency	Grants and Subsidies	8,814.00
Flowers Baking Company Of Morristown	Supplies and Materials	602.44
Focus Group Prison Ministries	Grants and Subsidies	1,000.00
Food City #674	Supplies and Materials	54.47
Forestry Suppliers Inc	Supplies and Materials	313.44
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	54,490.90
Franklin County Finance Dept	Grants and Subsidies	10,605.93
Frayser Millington North Shelby	Grants and Subsidies	92,260.17
Frontier Health Inc	Grants and Subsidies	770,615.88
Ft Sanders Reg Med Center	Prof Services Third Party	75.61
Ft Sanders Reg Med Center	Grants and Subsidies	7,913.48
G Neil Companies	Supplies and Materials	59.99
Gallaher & Associates Inc	Maint. & Repairs	102.00
Galls	Supplies and Materials	64.03
Girls Inc Of Memphis	Grants and Subsidies	17,014.73

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Gordon Food Service, Inc	Supplies and Materials	3,296.76
Grace House	Grants and Subsidies	60,883.00
Grainger	Supplies and Materials	3,460.52
Grainger	Supplies and Materials	13,186.96
Grainger	Supplies and Materials	3,986.77
Grainger	Motor Vehicle Operation	340.24
Grainger	Supplies and Materials	1,987.94
Grainger	Supplies and Materials	1,634.91
Graybar	Supplies and Materials	57.60
Greater Faith Community Action Corp	Grants and Subsidies	999.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,032.00
Greg S Osmundsen, Dds	Prof Services Third Party	198.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	13,971.94
Guardian Healthcare Providers, Inc	Prof Services Third Party	25,209.15
Guardian Healthcare Providers, Inc	Prof Services Third Party	48,689.83
Guardian Healthcare Providers, Inc	Prof Services Third Party	917.76
H & M Landscaping	Maint. & Repairs	9,140.00
H H Gregg Appliances Inc	Supplies and Materials	185.40
Hamblen County Substance Abuse Coalition	Grants and Subsidies	23,272.82
Hamilton County Coalition	Grants and Subsidies	18,822.00
Harbor House	Grants and Subsidies	71,463.00
Hardeman County Ambulance Service	Prof Services Third Party	1,191.49
Hardeman County Landfill	Utilities and Fuel	390.00
Health Care Compliance Association	Prof Services Third Party	400.00
Health Care Compliance Association	Training	350.00
Health Care Logistics	Supplies and Materials	192.20
Health Connect America Inc	Grants and Subsidies	1,830.00
Helen Ross McNabb Center	Grants and Subsidies	882,371.14
Here's Hope Counseling Center	Grants and Subsidies	10,190.00
Hilde Phipps	Travel	188.00
Hill Manufacturing Company Inc.	Supplies and Materials	1,050.00
Hixson Upholstery Shop	Maint. & Repairs	1,950.00
Hope Of East Tennessee Inc	Grants and Subsidies	29,680.00
Hosse & Hosse Safe & Lock Co	Motor Vehicle Operation	5.00
Hubert Company	Supplies and Materials	270.00
Ibc Wonder / Hostess	Supplies and Materials	507.74
ICS Jail Supplies Inc	Supplies and Materials	776.00
Independent Glass Co	Supplies and Materials	587.21
Indira Devi Challa	Prof Services Third Party	4,620.00
Industrial Soap Company	Supplies and Materials	335.66
Infolab Inc	Supplies and Materials	106.57
Innovative Pathology Services PLLC	Grants and Subsidies	252.70
Institutional Wholesale Co Inc	Supplies and Materials	1,691.50
Integrated Wireless	Maint. & Repairs	918.00
Intermetro Industries Corp	Supplies and Materials	811.71
International Systems Of America Inc	Maint. & Repairs	140.00
Interstate Brands Corporation	Supplies and Materials	694.65
J L M Office Products Inc	Supplies and Materials	43.91
J P Shelly & Sons Inc	Supplies and Materials	103.50
Jackson Area Council On Alcohol &	Grants and Subsidies	130,323.82
Jackson Madison Co General Hospital	Prof Services Third Party	461.46
Jackson Pathology Group PC	Prof Services Third Party	209.45

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Vendor Name	Description	Amount Paid
Jackson Radiology Associates Pa	Prof Services Third Party	261.82
Jackson-Madison Co Gen Hospital	Supplies and Materials	200.00
James Evans Lyne	Prof Services Third Party	5,960.00
Jason Foundation	Grants and Subsidies	13,750.00
Jnc Supplies Inc	Supplies and Materials	799.53
Jnc Supplies Inc	Supplies and Materials	926.18
Joanne Filchok	Prof Services Third Party	744.00
John Bouchard & Sons Co Inc	Maint. & Repairs	1,884.64
John Wiley & Sons, Inc	Prof Services Third Party	505.37
Johnson City Medical Center	Grants and Subsidies	232,635.75
Johnson County Safe Haven Inc	Grants and Subsidies	13,093.12
Johnstone Supply	Supplies and Materials	44.55
Joint Commission Resources	Prof Services Third Party	798.05
Journey With Jesus	Grants and Subsidies	1,000.00
K Mart #4103	Supplies and Materials	91.79
Kathy Smith Associates	Grants and Subsidies	200.00
Kdr Enterprises	Prof Services Third Party	4,530.00
Kelsan, Inc	Supplies and Materials	239.60
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kings Lp	Maint. & Repairs	4,305.00
Kingwood Pharmacy	Supplies and Materials	111.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,744.48
Knox County Schools	Prof Services Third Party	1,680.00
Knoxville Podiatry Group	Grants and Subsidies	194.67
Knoxville Utility Board	Utilities and Fuel	90,436.10
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	690.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	2,198.00
Kpmg Jacksonville	Data Processing	2,650.00
Kraus Model Cleaners	Maint. & Repairs	5,804.31
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,041.59
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,267.63
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,256.70
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,207.36
Lacey'S Care Facility	Grants and Subsidies	148.80
Lakeshore Mental Health Institute	Travel	86.25
Lakeshore Mental Health Institute	Supplies and Materials	12.53
Lambert's Health Care	Rentals and Insurance	860.30
Lane M Cook Md & Assoc	Prof Services Third Party	900.00
Larry Drain	Travel	166.38
Lawson Elec Co Inc	Maint. & Repairs	23,962.25
Lending A Hand Recovery Center	Grants and Subsidies	2,705.00
Lexis Nexis Matthew Bender	Supplies and Materials	301.53
Liberty Communications Inc	Supplies and Materials	700.00
Liberty Printing	Supplies and Materials	1,045.00
Lifecare Family Services	Grants and Subsidies	18,139.18
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	2,282.50
Lifeguard Medical Solutions	Supplies and Materials	254.00
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	338.83
LocumTenens.com	Prof Services Third Party	12,960.00
Love Temple Community Outreach	Grants and Subsidies	1,365.00

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Lowes	Supplies and Materials	41.82
Lowes	Motor Vehicle Operation	44.96
Lowes Home Centers Inc	Supplies and Materials	165.50
Lunchtime Catering	Supplies and Materials	559.00
Luz M Darr	Prof Services Third Party	118.30
M & W Glass Co Inc	Maint. & Repairs	1,910.00
M.J. Kellner Company, Inc.	Supplies and Materials	10,282.69
M.J. Kellner Company, Inc.	Supplies and Materials	21,586.08
M.J. Kellner Company, Inc.	Supplies and Materials	10,877.56
MADCAT Inc	Grants and Subsidies	4,943.75
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	9,703.51
Martin Housing Authority	Grants and Subsidies	18,346.46
Medgluv Inc	Supplies and Materials	132.60
Medgluv Inc	Supplies and Materials	1,799.00
Media Tracking Inc	Prof Services Third Party	199.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	24,747.04
Medical Staffing Network Healthcare LLC	Prof Services Third Party	55,501.02
Medical Waste Services LLC	Utilities and Fuel	941.85
Medifax-Edi LLC	Data Processing	3,945.92
Medifax-Edi LLC	Prof Services Third Party	77.30
Medline Industries Inc	Supplies and Materials	15.03
Medline Industries Inc	Supplies and Materials	2,378.46
Medline Industries Inc	Supplies and Materials	4,320.82
Medline Industries Inc	Supplies and Materials	4,820.11
Medquist Transcriptions Ltd	Maint. & Repairs	911.07
Medquist Transcriptions Ltd	Supplies and Materials	497.99
Med-Ray, Inc	Grants and Subsidies	480.00
Meharry Hubbard Hospital	Grants and Subsidies	206,980.35
Meharry Hubbard Hospital	Prof Services Third Party	165.97
Meharry Medical College	Prof Services Third Party	41,821.86
Memakon Inc	Grants and Subsidies	148.80
Memphis & Shelby County Office Of	Maint. & Repairs	204.00
Memphis Light, Gas and Water	Utilities and Fuel	24,601.94
Memphis Mental Health Institute	Prof Services Third Party	50.00
Memphis Recovery Centers Inc	Grants and Subsidies	156,839.05
Mending Hearts Inc	Grants and Subsidies	58,403.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,323.14
Mental Health Assn Of East Tenn, Inc	Training	169.00
Mental Health Cooperative Inc	Grants and Subsidies	760,180.27
Metro Mechanical Cont Inc	Maint. & Repairs	1,266.10
Metro Mechanical Cont Inc	Supplies and Materials	732.09
Metro Water	Utilities and Fuel	15,454.58
Metropolitan Drug Commission	Grants and Subsidies	11,826.36
Mhs	Supplies and Materials	55.00
Michael Christo	Prof Services Third Party	3,520.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	537.00
Middle Tn Imaging	Prof Services Third Party	85.09
Mid-States Services Inc	Supplies and Materials	685.28
Milestone Staffing Services	Prof Services Third Party	60,955.84
Mill & Mine Supply Co Inc	Supplies and Materials	199.25
Mobile Images	Prof Services Third Party	4,568.54

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Moccasin Bend Institute	Rentals and Insurance	35.00
Mohsin Ali	Prof Services Third Party	2,928.00
Momar	Supplies and Materials	379.80
Monroe Systems For Business Inc	Supplies and Materials	38.00
Monumental Redevelopment Corp	Grants and Subsidies	27,425.00
Moore Wallace	Supplies and Materials	531.06
Morris & Dickson A/ R	Supplies and Materials	30.17
Morris & Dickson A/ R	Unclassified	63.05
Morris & Dickson A/ R	Supplies and Materials	48,747.22
Morris & Dickson A/ R	Supplies and Materials	37,319.60
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	300.00
Muratec America Inc	Supplies and Materials	1,200.00
Murfreesboro Housing Authority	Grants and Subsidies	45,648.84
Nami Tennessee	Grants and Subsidies	39,171.61
Napa Auto Parts	Supplies and Materials	509.03
Nashville Bone & Joint Pllc	Prof Services Third Party	69.28
Nashville Fire Department-Ems	Prof Services Third Party	417.71
Nashville Gas	Utilities and Fuel	2,618.59
Nasreen A Mallik Md	Prof Services Third Party	1,760.00
National Toxicology Specialists Inc	Prof Services Third Party	89.00
National Toxicology Specialists Inc	Prof Services Third Party	46.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Supplies and Materials	322.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
NCS Pearson Inc	Supplies and Materials	121.00
Ncs Pearson Inc	Prof Services Third Party	89.00
Nehemiah Recovery Center	Grants and Subsidies	985.00
NES	Utilities and Fuel	70,959.57
New wave Communications	Communications	219.46
Nexair Llc	Rentals and Insurance	79.40
Noi Corporate Connection	Equipment	569.00
Northern Tool & Equipment	Motor Vehicle Operation	35.96
Norwood Promotioal Products LL	Supplies and Materials	52.88
Nursefinders Of Knoxville	Prof Services Third Party	39,400.08
Nurses For New borns Of Tn	Grants and Subsidies	13,690.00
Océ Imagistics Inc	Rentals and Insurance	1,608.90
Océ Imagistics Inc	Rentals and Insurance	2,465.60
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
OERP/ WPIC	Training	11,000.00
Office Depot	Supplies and Materials	569.77
Ogletrees Care Home	Grants and Subsidies	111.60
Oreilly Auto Parts	Motor Vehicle Operation	140.76
Oreilly Auto Parts	Supplies and Materials	62.38
Oreilly Auto Parts	Motor Vehicle Operation	883.99
Oriental Trading Co Inc	Supplies and Materials	368.50
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Otters Office Products	Supplies and Materials	497.18
Outdoor Equipment Co	Supplies and Materials	51.91
Paragon Homes Inc	Grants and Subsidies	148.80

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Park Center Inc	Grants and Subsidies	85,730.27
Parkwest Medical Ctr	Grants and Subsidies	96,379.72
Pathfinders Inc	Grants and Subsidies	131,276.34
Pathology Laboratory Pc	Prof Services Third Party	137.00
Pathways Of Tennessee Inc	Grants and Subsidies	457,728.66
Patricia W Jones DPH	Prof Services Third Party	3,150.00
Paul D'Cruz	Prof Services Third Party	5,208.00
Paul Fuchcar	Travel	346.38
Performance Foodservice Lester	Supplies and Materials	353.85
Phases Inc	Grants and Subsidies	1,000.00
Piedmont Natural Gas	Maint. & Repairs	4,773.12
Pinnacle Technologies Inc	Supplies and Materials	793.00
Pitcock Biomedical Inc	Maint. & Repairs	238.00
Pitney Bowes	Communications	1,750.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc.	Rentals and Insurance	75.00
Place Of Hope	Grants and Subsidies	26,467.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,033.94
Pomeroy It Solutions Sales Co Inc	Data Processing	2,057.41
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	665.00
Power And Energy Services Inc	Maint. & Repairs	1,231.25
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	357.77
Prince Food Systems Inc	Prof Services Third Party	131,351.28
Professional Care Services of West Tn In	Grants and Subsidies	87,644.01
Project Return Inc	Grants and Subsidies	1,500.00
Promise Center Inc	Grants and Subsidies	8,999.08
Pss World Medical, Inc	Supplies and Materials	785.24
Psychological Assm Res Inc	Supplies and Materials	242.00
Purity Dairies, Incorporated	Supplies and Materials	560.60
Pyramid Recovery Center Inc	Grants and Subsidies	8,192.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	715.75
Quinco Community Mental Health Center	Grants and Subsidies	37,722.08
R L Schreiber, Inc	Supplies and Materials	147.71
Radio Shack	Supplies and Materials	659.78
Radio Shack 01-4530	Supplies and Materials	99.90
Radiographics	Prof Services Third Party	1,090.76
Radiology Alliance, Pc	Prof Services Third Party	40.95
Recovery Community Inc	Grants and Subsidies	1,000.00
Re-Entry Recovery Residences	Grants and Subsidies	1,100.00
Renewal House Inc	Grants and Subsidies	55,496.00
Ricoh Americas Corporation	Rentals and Insurance	105.13
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	104,583.37
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	6,100.17
Robert J Benning	Travel	157.92
Robert Orr Sysco	Supplies and Materials	341.10
Robert Vaughn	Travel	102.46
Ron Fords Office Supply Co	Supplies and Materials	2,765.20
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	26.97
Ross Products	Supplies and Materials	215.76
Royal Clinic Pc	Prof Services Third Party	417.22

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Vendor Name	Description	Amount Paid
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Prof Services Third Party	369.81
Rural Metro Of Tenn	Grants and Subsidies	498.39
S & S Worldwide	Supplies and Materials	30.97
Samaritan Center Inc	Grants and Subsidies	114,330.00
Select Air Services Llc	Maint. & Repairs	2,577.59
Select Air Services Llc	Unclassified	100.99
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	131,903.00
Shahla Ali	Prof Services Third Party	7,920.00
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	175.79
ShearsPoint Inc	Prof Services Third Party	1,555.00
ShearsPoint Inc	Prof Services Third Party	725.63
Shelby County Healthcare Corp	Prof Services Third Party	81,343.92
Sherwin Williams	Supplies and Materials	205.51
Sherwin Williams Co	Supplies and Materials	279.30
Shields Electronics Of	Supplies and Materials	156.02
Siemens Industry Inc	Supplies and Materials	2,800.10
Siskin Steel & Supply Co Inc	Supplies and Materials	85.77
Sitters & More Inc	Prof Services Third Party	1,903.46
Sitters And More, Inc	Prof Services Third Party	2,701.79
Skyline Medical Center	Grants and Subsidies	4,345.00
Social Security Administration	Prof Services Third Party	4,191.80
Sonshine Produce Co Inc	Supplies and Materials	611.45
South Memphis Alliance Inc	Grants and Subsidies	12,095.00
South Professional Associates Inc	Prof Services Third Party	600.00
Southeast Mental Health Center	Grants and Subsidies	303,872.22
Southeast Tn Human Resource Agency	Grants and Subsidies	20,568.55
Southeastern Emergency Physicians Inc	Grants and Subsidies	542.63
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southeastern Retina Assoc	Grants and Subsidies	35.12
Southeastern Sound Inc	Maint. & Repairs	220.00
Southstar Energy Services, Llc	Utilities and Fuel	9,341.80
St John Record/ Programs	Supplies and Materials	949.17
St Marys Health System, Inc.	Grants and Subsidies	152.94
Staff Care Inc	Prof Services Third Party	22,942.25
Stand	Grants and Subsidies	41,248.32
Staples Technology Solutions	Data Processing	7,397.62
Staples Technology Solutions	Data Processing	5,011.92
Staples Technology Solutions	Data Processing	2,494.24
Staples Technology Solutions	Supplies and Materials	917.92
Staples Technology Solutions	Data Processing	1,314.97
STARS Nashville	Grants and Subsidies	3,210.00
State Systems Inc	Maint. & Repairs	1,828.50
Steps House Inc	Grants and Subsidies	1,510.00
Stericycle, Inc	Utilities and Fuel	339.46
Stericycle, Inc	Utilities and Fuel	425.00
Stericycle, Inc	Maint. & Repairs	90.00
Stericycle, Inc	Utilities and Fuel	2,649.83
Successful Survivors	Grants and Subsidies	2,125.00
Summit Bone And Joint	Prof Services Third Party	418.33
Summit Eye Associates Pc	Prof Services Third Party	285.19
Summit Medical Center	Prof Services Third Party	10,731.42

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Vendor Name	Description	Amount Paid
Summit Medical Group, Pllc	Grants and Subsidies	92.92
Sumner County Schools	Grants and Subsidies	10,084.99
Superior Orthotics & Prosthetics LLC	Prof Services Third Party	60.71
Superior Water Services Inc	Maint. & Repairs	255.00
SurveyMonkey.com LLC	Prof Services Third Party	300.00
Susan Garner	Grants and Subsidies	297.60
Synergy Foundation, Inc	Grants and Subsidies	72,280.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	58,606.00
T T Wilson Co	Supplies and Materials	204.21
T T Wilson Company	Supplies and Materials	17.65
Teen Challenge	Grants and Subsidies	1,005.00
Tennessee Community Health Services Inc	Grants and Subsidies	41,970.00
Tennessee Community Services Agency	Grants and Subsidies	5,065.69
Tennessee Hotel Supply Co Inc	Supplies and Materials	297.80
Tennessee Independent Colleges and	Grants and Subsidies	5,712.91
Tennessee Press Service Inc	Prof Services Third Party	96.44
Tennessee Respite Coalition	Grants and Subsidies	12,243.65
Tennessee Urologic Associates Pllc	Grants and Subsidies	87.03
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,000.00
Tennessee-American Water Compa	Utilities and Fuel	6,098.63
Terry Johnson Ph D	Prof Services Third Party	2,730.00
The Clarion Ledger	Prof Services Third Party	1,289.42
The Commercial Appeal	Prof Services Third Party	595.00
The Commercial Appeal	Prof Services Third Party	180.00
The Hart Center	Grants and Subsidies	25,472.00
The Jackson Clinic Pa	Prof Services Third Party	39.33
The Jackson Sun	Prof Services Third Party	660.85
The Kroger Co-3rd Party Pharmacy A/R	Supplies and Materials	508.57
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	66,350.50
The Next Step Home Inc	Grants and Subsidies	815.00
The Philadelphians, Help House	Grants and Subsidies	1,508.00
The Tennessean	Prof Services Third Party	200.25
TLC Housing Inc	Grants and Subsidies	995.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	27,878.41
TN Dept of Labor & Workforce Development	Grants and Subsidies	16,890.00
Tn Voices For Children	Grants and Subsidies	218,706.44
Tony Rice Center Inc	Grants and Subsidies	73,986.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Total Media Inc.	Supplies and Materials	73.00
Transitions Halfway Ministries	Grants and Subsidies	1,422.00
Transitions Housing Agency	Grants and Subsidies	1,410.00
Trevecca Community Church	Grants and Subsidies	1,500.00
Trinity Community Coalition Outreach	Grants and Subsidies	2,495.00
Trugreen Land Care,Llc	Maint. & Repairs	1,011.00
Trugreen Land Care,Llc	Supplies and Materials	828.00
Turner Dairies	Supplies and Materials	40.50
Turning Point	Grants and Subsidies	1,500.00
U T College Of Dentistry	Prof Services Third Party	70.00
Udl Laboratories Incorporated	Prof Services Third Party	300.00
Uline Inc	Supplies and Materials	363.64
Uline Inc	Supplies and Materials	146.34
Uline Inc	Supplies and Materials	317.58

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Vendor Name	Description	Amount Paid
Uniforms Manufacturing Inc	Supplies and Materials	549.00
Univ Health System Gastroenterology	Grants and Subsidies	19.63
University Health Systems(Hs)	Grants and Subsidies	37.00
University Med As	Grants and Subsidies	382.11
University Radiologists/ Breast Center	Grants and Subsidies	161.37
Urban Family Ministries	Grants and Subsidies	14,738.00
Ut College Of Health Sciences	Prof Services Third Party	1,920.00
Ut College Of Health Sciences	Prof Services Third Party	28,735.10
Ut Internal Medicine Clinic	Grants and Subsidies	56.06
UT-Erlanger Cardiology	Grants and Subsidies	46.65
Vanderbilt Medical Group	Prof Services Third Party	180.72
Vanderbilt Univ Med Ctr	Prof Services Third Party	325.30
Vanderbilt University Medical Center	Grants and Subsidies	20,489.05
Vijaya L Jaleel	Prof Services Third Party	3,300.00
Vista Radiology, Pc	Grants and Subsidies	48.88
Viswa B. Durvasula M.D.	Prof Services Third Party	4,730.00
Volunteer Behavioral Health Care System	Grants and Subsidies	997,536.67
Walter A Wood Supply Co	Supplies and Materials	86.71
Warrior Ministries	Grants and Subsidies	10,350.00
Washington Publishing Company	Prof Services Third Party	525.00
Waste Connections of Cleveland	Utilities and Fuel	330.00
Waste Management Of Knoxville	Utilities and Fuel	2,944.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,001.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Knoxville Neurological Associates	Prof Services Third Party	114.97
West Payment Center	Prof Services Third Party	1,602.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	482.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	105.00
West Payment Center	Prof Services Third Party	189.00
West Tennessee Eye Plc	Prof Services Third Party	710.85
West Tennessee Forensic Srvs	Grants and Subsidies	49,300.00
West Tennessee Healthcare Foundation	Grants and Subsidies	5,780.76
West Tennessee Neurosciences	Prof Services Third Party	592.09
Western Mental Health Inst.	Supplies and Materials	45.00
William Allen Phd	Travel	216.20
Wilma O. Hutchison, Ccr	Prof Services Third Party	471.00
Wingfield Scale Company Inc	Maint. & Repairs	157.92
Wm Terry Holt Dpm	Prof Services Third Party	137.69
Wolters Kluwer Health	Supplies and Materials	545.96
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Worldwide Interpreters Inc	Prof Services Third Party	73.45
Wow Transition House Inc	Grants and Subsidies	1,512.00
X Ray Medical Electronics	Maint. & Repairs	144.82
Youth Villages	Grants and Subsidies	90,000.00